Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

Date: ..... 20..... 19.05.2018

(For Other Works) AEE/YPR/SBR/06/2018-19

No. I & Final Bill
Division : RRN
Sub Division : YPR
Bill Received No..... Dated..... Cash Book Voucher No. ..... Dated.....
Scheduled Docket No.
Head of Account P1771
Name of Work (As per sanctioned estimate) : **Removal of Debris and Desilting of Drain in Ward No.17 J P Park in Yeshwanthapura Sub Division**
Name of Contractor and Full Address: Pradeepa K. A. No.34, Seenappa Garden, Vinayakanagara, Vidyaranayapura, Bangalore-97
Reference to Agreement No. W. O. No EE/RRND/WONo.000111/2017-18, Dt:15.03.2018

Certified that the measurements were taken by me on 24.3.18 & 18.5.18 and recorded of pages 167909 to 167910/1 of mensurement Book No.1680/17-18 and that the work is satisfactorily executed.

Contractor

Officer-in-Charge of work

Certified that the measurements were taken by me on ..... and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the

Job Number: 017-17-000002

Memorandum of Payment

1	Total value of work done or supplied made as per account within	9,99,970=00
2	Deduct amount to be held in reserve being.....percent Rs.	
3	..... " ..... Balance	
4	1) Deduct Payment	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S. D. No.	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
	No made recovery of amount creditable to this/other work	
	Amount paid on this bill Cheque/Cash	
5	Balance being unpaid value of work done held in reserve	
6	Deduct cash advance made on the Office Cash Book Voucher No..... Dated.....less adjustments	
7	Net amount due to or from contractor	
	Unadjusted items	
8	Advance to contr5actor for materials brought to site (as detailed) within value of Government materials supplied	

Gross Bill Amt: 9,99,970=00
IT: 10,000=00
GST: 20,000=00
FSD: 50,000=00
LWF: 10,000=00
CBF: 1,000=00
Total Ded: 91,000=00
Net Amt: 9,08,970=00

ಸಹಾಯಕ/ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಶವಂತಪುರ ಉಪ ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

Contractor's Signature

Received Rs. ..... (in words)
.....
by Cash and by adjustment of Payment as per memorandum.

Witnesses :
1)
2)

Stamp

Dated: ..... Signature of Contractor

Paid by me by Cheque No. .....
Dated.....
Cash Rs. .....

(For use in the Office)
Admitted Rs. 9,99,970=00
Cheque Rs. 9,08,970=00 Nine lakhs Eight Thousand Nine hundred Seventy only
Adjustment Rs. 91,000=00

Executive Engineer

Case worker | Accounts Superintendent | Exective Engineer

ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

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CERTIFICATE

(For Other Works) AEE/YPR/SBR/06/2018-19 Date: /...../20.....

1st & Final Bill **Removal of Debris and Desilting of Drain in Ward No.17 J P Park in Yeshwanthapura Sub Division**

Job No.:017-17-000002

Item No.	DESCRIPTION OF WORK	Unit	Previous		Present Measurement			Total Up-to-date		Remarks
			Qty.	Cost	Qty	Rate Rs. P.	Cost	Qty.	Cost	
1	Removing BS slabs of drains and stacking	Sqm	-	-	3190.00	65.72	209647.00	3190.00	209647.00	
2	Earth work in surface excavation in Ordinary soil for levelling & lowering the ground manually (other than foundation of building, culverts. road drains & trenches of pipe lines & cables) & removing the excavated stuff to a distance not exceeding 50m & lift upto 1.50m, excavated surface levelled & neatly dressed, disposed earth to be levelled after breaking of clods & neatly dressed as per specifications.	Cum	--	--	2030.00	166.42	337833.00	2030.00	337833.00	
3	Refixing stone slabs of drains and pointing in C.M (1:3).	Sqm	--	--	3190.00	80.56	256986.00	3190.00	256986.00	
4	Conveying the excavated earth silt debris and over burden earth etc to a lead of 10 to 15 km distance by using private vehicle including the cost of loading & unloading charges etc., complete.	Cum	--	--	1733.50	112.78	195504.00	1733.50	195504.00	
						TOTAL = Rs.	999970.00	Rs.	999970.00	

CERTIFICATE: Certified that,

1. The work done is satisfactorily
2. Thre are no departmental issues to the work
3. Private vehicle has been engaged for conveying of silt, debris , muck etc.

Asst. Executive Engineer
Yeshwanthpura Sub Division
Bruhat Bengaluru Mahanagara palike

by Cash and by adjust...

Witnesses :

Admitted Rs. 9,99,970=00

Stamp

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